: 5/23

SPLIT

DART AEROSPACE LTD	Work Order:	234271
Description: To Clamp Reserver	Part Number:	D3041-1
Drawing: D3041 Rev. A	Qty:	27 25

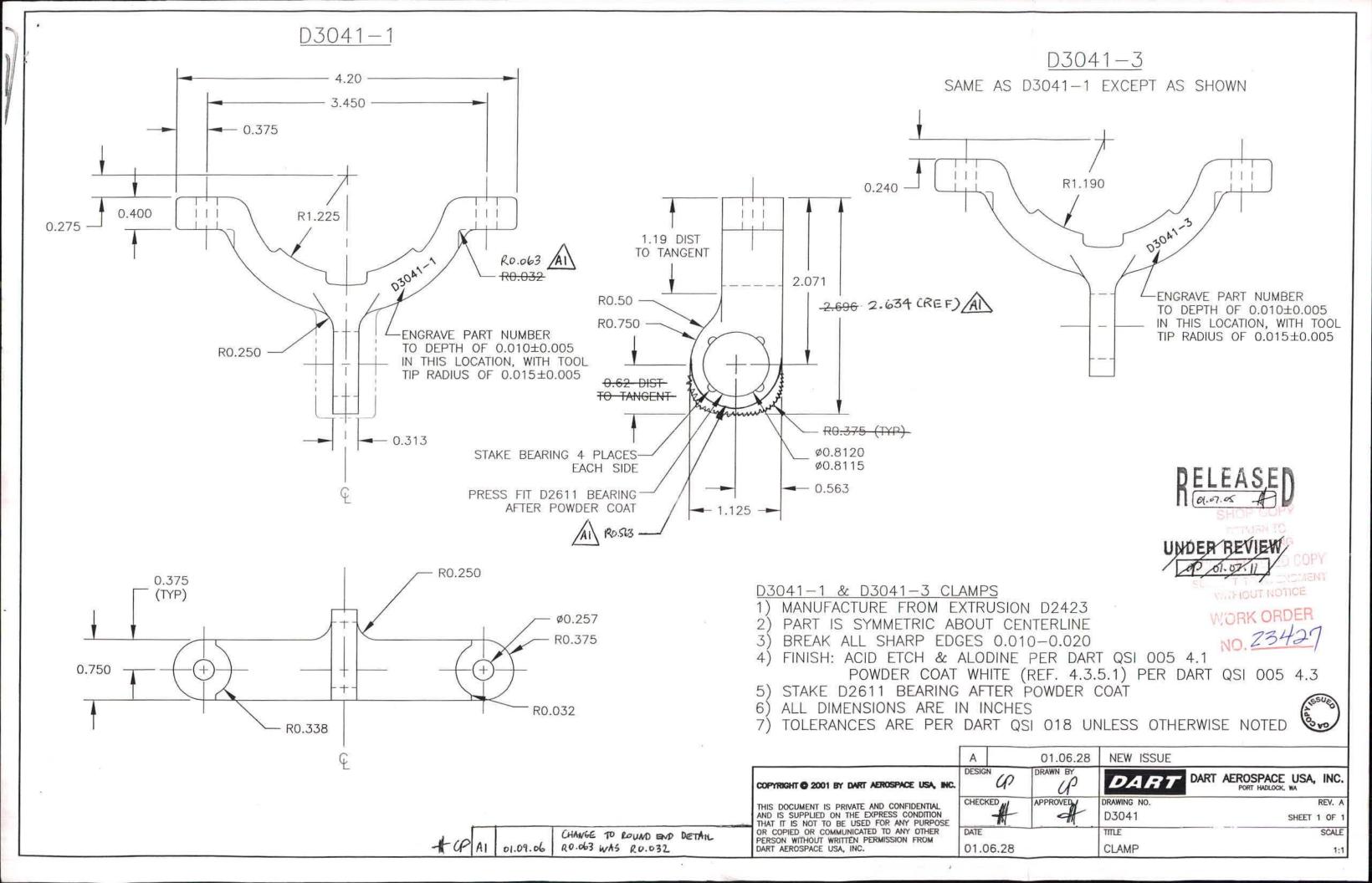
Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Open W/O	#	05.05.26	25
2	METAL	Cut blanks: 1.250 long Material: D2423 Lug extrusion Batch: B22202	20	0503.26	25
3	HAAS	Machine per folio FA153 Issue (0 2008104) Check for crack while loading into the machine	4	050526	25
4	ec RG	Inspect Level 2 Receive + Inspect for tousit drumage	cd	05/06/07	26
5	QC	Inspect Level §	1	5.06.07	
6	METAL	Tumble and deburr rough edges after tumbling	-		
7	METAL	Acid etch and Alodine per QSI 005 4.1	C	105 as	1 26
8	METAL	Inspect Level 5	W	05 N 01	26
9	FINISHING	Mask inside of 0.8120" dia. Hole	m	B 06 01	26
10	FINISHING	Powder Coat White (ref. 4.3.5.1) per QSI 005 4.3	M	05 06 07	26
11	QC	Pick: Oty Part number Description	83	alasho	22
12	QC	Press D2611 bearing into lug as per dwg D3041	SB	2/01/20	22
13	QC	Stake bearing into place as per dwg D3041	SB	05/06/20	n
14	QC	Inspect Level 7	2	45-08-04	22
15	STORES	Identify and stock	cd	05/07/04	22
16	EXPEDITING	Close W/O Job Cost / Part 4/1/1 542 05/07/06 (22)	11	5.07.15	

Rev Date Change Revised By Approved A 01.07.11 New Issue SM

GC 01.07.11

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANGES	3				
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approva QC Inspecto
			-						
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCF	R)			
		Description of NC		Verifi	C! 4!		Approval		
DATE	STEP	Description of NC Section A	Initial Design Mgr	Action Description Design Mgr	Sign 8 Date		cation ion C	Approval Design Mgr	Approval QC Inspector
	ie .								
Part No	o:	PAR #:	Fault Category	: NCR:	Yes No	DQA:		Date:	
NOTE:	ate & initial	all entries			QA: N/C CI	osed:		Date:	



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Job Costing Report

Dart	Aerospace	Ltd.
Hawke	esbury	

May 25, 2005 03:44 pm

Work Order No : 0023427	
Project Name : D3041-1	Department Code:
Project For : WK523	Burden Flags : NNNNNNN
Work Order Type : Main	WO Status : Open
Main WO Number :	Invoice State : Not Invoiced
House Part Number : D3041-1	Invoice Date :
Description : Clamp	Invoice Number :
Manufactured : Yes	Invoice Amount : 0.00
Amount Reg'd: 25	
Amount Done : 0	Order Entry No :
Start Date : 05-25-05	OE Value : 0.00
Est Finish Date : 06-06-05	

Est Finish Date : 06-06-05 Act Finish Date : Drawings Reqd : No Ok for Approval :

Est Mark Up : 0.000% Actual Mark Up : 0.000%

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===		========	=======	=========	=========
Material Cost		0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.		0.00	0.00	0.00	0.00	0.00
		=========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00